

**Remit Address:**

WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES
Attention: Accounts Payable
3299 K STREET, NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	5-6A NEWS4 @5AM	5A-6A								
					10/29/12 to 11/04/12	6x	-- 222--				
	WRC			W	10/31/12	:30	5:14 AM	NRVA102701H	\$825.00		8
	WRC			W	10/31/12	:30	5:40 AM	NRVA102701H	\$825.00		1
	WRC			Th	11/01/12	:30	5:09 AM	NRVA102701H	\$825.00		2
	WRC			Th	11/01/12	:30	5:39 AM	NRVA102701H	\$825.00		9
	WRC			F	11/02/12	:30	5:13 AM	NRVA102701H	\$825.00		3
	WRC			F	11/02/12	:30	5:44 AM	NRVA102701H	\$825.00		10
					11/05/12 to 11/11/12	4x	22-----				
	WRC			M	11/05/12	:30	5:08 AM	NRVA102701H	\$825.00		4
	WRC			M	11/05/12	:30	5:38 AM	NRVA102701H	\$825.00		6
	WRC			Tu	11/06/12	:30	5:15 AM	NRVA102701H	\$825.00		5
	WRC			Tu	11/06/12	:30	5:44 AM	NRVA102701H	\$825.00		7
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
					10/29/12 to 11/04/12	6x	-- 222--				
	WRC			W	10/31/12	:30	5:59 AM	NRVA102701H	\$1,820.00		1
	WRC			W	10/31/12	:30	6:39 AM	NRVA102701H	\$1,820.00		10
	WRC			Th	11/01/12	:30	6:13 AM	NRVA102701H	\$1,820.00		3
	WRC			Th	11/01/12	:30	6:57 AM	NRVA102701H	\$1,820.00		2
	WRC			F	11/02/12	:30	6:07 AM	NRVA102701H	\$1,820.00		4
	WRC			F	11/02/12	:30	6:39 AM	NRVA102701H	\$1,820.00		8
					11/05/12 to 11/11/12	4x	22-----				
	WRC			M	11/05/12	:30	6:13 AM	NRVA102701H	\$1,820.00		5
	WRC			M	11/05/12	:30	6:37 AM	NRVA102701H	\$1,820.00		6
	WRC			Tu	11/06/12	:30	6:08 AM	NRVA102701H	\$1,820.00		9

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Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	WRC			Tu	11/06/12	:30	6:23 AM	NRVA102701H	\$1,820.00		7
3	WRC	7-9A TODAY SHOW	7A-9A								
				10/29/12 to 11/04/12	6x	-- 222--					
	WRC			W	10/31/12	:30	7:27 AM	NRVA102701H	\$2,550.00		1
	WRC			W	10/31/12	:30	8:27 AM	NRVA102701H	\$2,550.00		2
	WRC			Th	11/01/12	:30	7:57 AM	NRVA102701H	\$2,550.00		4
	WRC			Th	11/01/12	:30	8:48 AM	NRVA102701H	\$2,550.00		3
	WRC			F	11/02/12	:30	7:28 AM	NRVA102701H	\$2,550.00		6
	WRC			F	11/02/12	:30	8:34 AM	NRVA102701H	\$2,550.00		5
				11/05/12 to 11/11/12	4x	22-----					
	WRC			M	11/05/12	:30	8:41 AM	NRVA102701H	\$2,550.00		8
	WRC			M	11/05/12	:30	8:47 AM	NRVA102701H	\$2,550.00		7
	WRC			Tu	11/06/12	:30	7:27 AM	NRVA102701H	\$2,550.00		10
	WRC			Tu	11/06/12	:30	8:28 AM	NRVA102701H	\$2,550.00		9
4	WRC	9-10A TODAY SHOW 2	9A-10A								
				10/29/12 to 11/04/12	3x	-- 111--					
	WRC			W	10/31/12	:00			\$1,275.00	See MG 4.7,4.8,4.9	1
				PREEMPT							
	WRC			W	10/31/12	:30	9:50 AM	NRVA102701H	\$1,375.00	MG for 4.2,4.1,4.3	7
	WRC			Th	11/01/12	:00			\$1,275.00	See MG 4.7,4.8,4.9	2
				PREEMPT							
	WRC			Th	11/01/12	:30	9:27 AM	NRVA102701H	\$1,375.00	MG for 4.2,4.1,4.3	8
	WRC			F	11/02/12	:00			\$1,275.00	See MG 4.7,4.8,4.9	3
				PREEMPT							

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Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	9-10A TODAY SHOW 2	9A-10A								
	WRC			F	11/02/12	:30	9:57 AM	NRVA102701H	\$1,375.00	MG for 4.2,4.1,4.3	9
					11/05/12 to 11/11/12	3x	12- - - - -				
	WRC			M	11/05/12	:30	9:56 AM	NRVA102701H	\$1,275.00		4
	WRC			Tu	11/06/12	:30	9:29 AM	NRVA102701H	\$1,275.00		5
	WRC			Tu	11/06/12	:30	9:50 AM	NRVA102701H	\$1,275.00		6
5	WRC	10-11A TODAY SHOW 3	10A-11A								
					10/29/12 to 11/04/12	5x	-- 122 --				
	WRC			W	10/31/12	:30	10:29 AM	NRVA102701H	\$925.00		6
	WRC			Th	11/01/12	:30	10:46 AM	NRVA102701H	\$925.00		2
	WRC			Th	11/01/12	:30	10:59 AM	NRVA102701H	\$925.00		7
	WRC			F	11/02/12	:30	10:28 AM	NRVA102701H	\$925.00		8
	WRC			F	11/02/12	:30	10:53 AM	NRVA102701H	\$925.00		3
					11/05/12 to 11/11/12	3x	12- - - - -				
	WRC			M	11/05/12	:30	10:58 AM	NRVA102701H	\$925.00		4
	WRC			Tu	11/06/12	:30	10:28 AM	NRVA102701H	\$925.00		5
	WRC			Tu	11/06/12	:30	10:47 AM	NRVA102701H	\$925.00		10
6	WRC	News 4 @ 4:30a	430-5a								
					10/29/12 to 11/04/12	4x	-- 11 -- 2				
	WRC			W	10/31/12	:30	4:39 AM	NRVA102701H	\$275.00		1
	WRC			Th	11/01/12	:30	4:44 AM	NRVA102701H	\$275.00		2
	WRC			Su	11/04/12	:30	4:39 AM	NRVA102701H	\$275.00		3
	WRC			Su	11/04/12	:30	4:55 AM	NRVA102701H	\$275.00		6
					11/05/12 to 11/11/12	4x	22- - - - -				

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Station	WRC	Order #	305460
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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	News 4 @ 4:30a	430-5a								
	WRC	11-1135p M-SU L NEWS	11P-1135P	M	11/05/12	:30	11:48 PM	NRVA102701H	\$2,760.00	MG for 48.10,30.1,45.1,6.8,48.9,6.5	9
	WRC			M	11/05/12	:30	4:39 AM	NRVA102701H	\$275.00		4
	WRC			M	11/05/12	:30	4:55 AM	NRVA102701H	\$275.00		7
	WRC			Tu	11/06/12	:00			\$275.00	See MG 6.9	5
	WRC			Tu	11/06/12	:00			\$275.00	See MG 6.9	8
7	WRC	News 4 This Week	530-6am								
	WRC			10/29/12 to 11/04/12	1x	-----S-					
	WRC			Sa	11/03/12	:00			\$200.00	See MG 7.2,7.3	1
	WRC	6-630P NEWS4 @ 6P SU WKND	6-630P	Su	11/04/12	:30	5:59 PM	NRVA102701H	\$1,625.00		3
	WRC	News 4 @ 4:30a	430-5a	M	11/05/12	:30	4:27 AM	NRVA102701H	\$200.00	MG for 25.1,7.1	2
8	WRC	News 4 Sat 6am 6-7a	6A-7A								
	WRC			10/29/12 to 11/04/12	2x	-----S-					
	WRC			Sa	11/03/12	:30	5:59 AM	NRVA102701H	\$650.00		2
	WRC			Sa	11/03/12	:30	6:47 AM	NRVA102701H	\$650.00		1
9	WRC	Saturday Today 7-9a	7A-9A								
	WRC			10/29/12 to 11/04/12	2x	-----S-					
	WRC			Sa	11/03/12	:30	7:50 AM	NRVA102701H	\$1,300.00		1
	WRC			Sa	11/03/12	:30	8:57 AM	NRVA102701H	\$1,300.00		2
10	WRC	News 4 Sat 9-1030a	9-1030a								
	WRC			10/29/12 to 11/04/12	2x	-----S-					
	WRC			Sa	11/03/12	:30	9:46 AM	NRVA102701H	\$1,000.00		2

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	News 4 Sat 9-1030a	9-1030a								
	WRC			Sa	11/03/12	:30	10:14 AM	NRVA102701H	\$1,000.00		1
11	WRC	News Sun 6-7a	6-7a								
				10/29/12 to 11/04/12	2x	-----S					
	WRC			Su	11/04/12	:30	6:09 AM	NRVA102701H	\$600.00		1
	WRC			Su	11/04/12	:30	6:49 AM	NRVA102701H	\$600.00		2
12	WRC	News Sun 7-8a	7-8a								
				10/29/12 to 11/04/12	2x	-----S					
	WRC			Su	11/04/12	:30	6:58 AM	NRVA102701H	\$750.00		2
	WRC			Su	11/04/12	:30	7:40 AM	NRVA102701H	\$750.00		1
13	WRC	Sunday Today 8-9a	8-9A								
				10/29/12 to 11/04/12	1x	-----S					
	WRC			Su	11/04/12	:30	7:58 AM	NRVA102701H	\$2,720.00		1
14	WRC	News 4 Sun 9-10a	9-10A								
				10/29/12 to 11/04/12	2x	-----S					
	WRC			Su	11/04/12	:30	9:17 AM	NRVA102701H	\$1,000.00		2
	WRC			Su	11/04/12	:30	9:59 AM	NRVA102701H	\$1,000.00		1
17	WRC	11A-12P MIDDAY NEWS	11A-12P								
				10/29/12 to 11/04/12	6x	--222--					
	WRC			W	10/31/12	:30	11:15 AM	NRVA102701H	\$510.00		2
	WRC			W	10/31/12	:30	11:42 AM	NRVA102701H	\$510.00		1
	WRC			Th	11/01/12	:30	11:27 AM	NRVA102701H	\$510.00		4
	WRC			Th	11/01/12	:30	11:52 AM	NRVA102701H	\$510.00		3
	WRC			F	11/02/12	:30	11:28 AM	NRVA102701H	\$510.00		6

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		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	11A-12P MIDDAY NEWS	11A-12P								
	WRC			F	11/02/12	:30	11:44 AM	NRVA102701H	\$510.00		5
					11/05/12 to 11/11/12	4x	22- - - - -				
	WRC			M	11/05/12	:30	11:39 AM	NRVA102701H	\$510.00		7
	WRC			M	11/05/12	:30	11:50 AM	NRVA102701H	\$510.00		8
	WRC			Tu	11/06/12	:30	11:16 AM	NRVA102701H	\$510.00		9
	WRC			Tu	11/06/12	:30	11:54 AM	NRVA102701H	\$510.00		10
18	WRC	Access H Live 12-1p	12-1p								
					10/29/12 to 11/04/12	6x	-- 222 --				
	WRC			W	10/31/12	:30	12:37 PM	NRVA102701H	\$510.00		2
	WRC			W	10/31/12	:30	12:55 PM	NRVA102701H	\$510.00		1
	WRC			Th	11/01/12	:30	12:35 PM	NRVA102701H	\$510.00		3
	WRC			Th	11/01/12	:30	12:56 PM	NRVA102701H	\$510.00		4
	WRC			F	11/02/12	:30	12:35 PM	NRVA102701H	\$510.00		5
	WRC			F	11/02/12	:30	12:56 PM	NRVA102701H	\$510.00		6
					11/05/12 to 11/11/12	4x	22- - - - -				
	WRC			M	11/05/12	:30	12:35 PM	NRVA102701H	\$510.00		8
	WRC			M	11/05/12	:30	12:56 PM	NRVA102701H	\$510.00		7
	WRC			Tu	11/06/12	:30	12:31 PM	NRVA102701H	\$510.00		9
	WRC			Tu	11/06/12	:30	12:54 PM	NRVA102701H	\$510.00		10
19	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
					10/29/12 to 11/04/12	3x	-- 111 --				
	WRC			W	10/31/12	:30	1:45 PM	NRVA102701H	\$725.00		1
	WRC			Th	11/01/12	:30	1:46 PM	NRVA102701H	\$725.00		2
	WRC			F	11/02/12	:30	1:24 PM	NRVA102701H	\$725.00		3

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WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000
Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES
Attention: Accounts Payable
3299 K STREET, NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	WRC	1-2P DAYS OF OUR LIVES	1P-2P								
					11/05/12 to 11/11/12	2x	11- - - - -				
	WRC			M	11/05/12	:30	2:00 PM	NRVA102701H	\$725.00		4
	WRC			Tu	11/06/12	:30	1:57 PM	NRVA102701H	\$725.00		5
20	WRC	Ellen	3P-4P								
					10/29/12 to 11/04/12	6x	- - 222 - -				
	WRC			W	10/31/12	:30	3:24 PM	NRVA102701H	\$725.00		6
	WRC			W	10/31/12	:30	3:46 PM	NRVA102701H	\$725.00		1
	WRC			Th	11/01/12	:30	3:35 PM	NRVA102701H	\$725.00		3
	WRC			Th	11/01/12	:30	3:54 PM	NRVA102701H	\$725.00		2
	WRC			F	11/02/12	:30	3:23 PM	NRVA102701H	\$725.00		7
	WRC			F	11/02/12	:30	3:57 PM	NRVA102701H	\$725.00		4
					11/05/12 to 11/11/12	4x	22- - - - -				
	WRC			M	11/05/12	:30	3:20 PM	NRVA102701H	\$725.00		8
	WRC			M	11/05/12	:30	3:46 PM	NRVA102701H	\$725.00		5
	WRC			Tu	11/06/12	:30	3:29 PM	NRVA102701H	\$725.00		9
	WRC			Tu	11/06/12	:30	3:48 PM	NRVA102701H	\$725.00		10
21	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					10/29/12 to 11/04/12	7x	- - 223 - -				
	WRC			W	10/31/12	:30	4:23 PM	NRVA102701H	\$1,100.00		2
	WRC			W	10/31/12	:30	4:38 PM	NRVA102701H	\$1,100.00		1
	WRC			Th	11/01/12	:30	4:42 PM	NRVA102701H	\$1,100.00		3
	WRC			Th	11/01/12	:30	4:54 PM	NRVA102701H	\$1,100.00		4
	WRC			F	11/02/12	:30	4:22 PM	NRVA102701H	\$1,100.00		5
	WRC			F	11/02/12	:30	4:40 PM	NRVA102701H	\$1,100.00		11

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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			F	11/02/12	:30	4:53 PM	NRVA102701H	\$1,100.00		6
				11/05/12 to 11/11/12		3x	3- - - - -				
	WRC			M	11/05/12	:30	4:12 PM	NRVA102701H	\$1,100.00		7
	WRC			M	11/05/12	:30	4:36 PM	NRVA102701H	\$1,100.00		8
	WRC			M	11/05/12	:30	4:42 PM	NRVA102701H	\$1,100.00		9
22	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				10/29/12 to 11/04/12		7x	-- 223--				
	WRC			W	10/31/12	:30	5:14 PM	NRVA102701H	\$1,625.00		1
	WRC			W	10/31/12	:30	5:45 PM	NRVA102701H	\$1,625.00		2
	WRC			Th	11/01/12	:30	5:21 PM	NRVA102701H	\$1,625.00		4
	WRC			Th	11/01/12	:30	5:46 PM	NRVA102701H	\$1,625.00		3
	WRC			F	11/02/12	:30	5:13 PM	NRVA102701H	\$1,625.00		11
	WRC			F	11/02/12	:30	5:39 PM	NRVA102701H	\$1,625.00		6
	WRC			F	11/02/12	:30	5:55 PM	NRVA102701H	\$1,625.00		5
				11/05/12 to 11/11/12		3x	3- - - - -				
	WRC			M	11/05/12	:30	5:23 PM	NRVA102701H	\$1,625.00		8
	WRC			M	11/05/12	:30	5:28 PM	NRVA102701H	\$1,625.00		7
	WRC			M	11/05/12	:30	5:57 PM	NRVA102701H	\$1,625.00		9
23	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				10/29/12 to 11/04/12		9x	-- 333--				
	WRC			W	10/31/12	:30	6:13 PM	NRVA102701H	\$1,825.00		2
	WRC			W	10/31/12	:30	6:35 PM	NRVA102701H	\$1,825.00		3
	WRC			W	10/31/12	:30	6:53 PM	NRVA102701H	\$1,825.00		1
	WRC			Th	11/01/12	:30	6:11 PM	NRVA102701H	\$1,825.00		6

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www.nbcwashington.com

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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			Th	11/01/12	:30	6:39 PM	NRVA102701H	\$1,825.00		4
	WRC			Th	11/01/12	:30	6:43 PM	NRVA102701H	\$1,825.00		5
	WRC			F	11/02/12	:30	6:13 PM	NRVA102701H	\$1,825.00		7
	WRC			F	11/02/12	:30	6:35 PM	NRVA102701H	\$1,825.00		9
	WRC			F	11/02/12	:30	6:40 PM	NRVA102701H	\$1,825.00		8
		11/05/12 to 11/11/12		3x	3-----						
	WRC			M	11/05/12	:30	6:10 PM	NRVA102701H	\$1,825.00		11
	WRC			M	11/05/12	:30	6:35 PM	NRVA102701H	\$1,825.00		10
	WRC			M	11/05/12	:30	6:53 PM	NRVA102701H	\$1,825.00		12
25	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
		10/29/12 to 11/04/12		1x	-----S-						
	WRC	Sa 11/03/12 :00							\$1,625.00	See MG 7.2,7.3	1
		NA-PGM NOT SCHEDULED									
27	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
		10/29/12 to 11/04/12		1x	-----S						
	WRC	Su 11/04/12 :30					6:13 PM	NRVA102701H	\$1,750.00		1
28	WRC	630-7P NBC SU NIGHTLYNEWS 630-7P									
		10/29/12 to 11/04/12		1x	-----S						
	WRC	Su 11/04/12 :00							\$3,000.00	See MG 28.2	1
		PREEMPT									
	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
		Su 11/04/12 :30					6:21 PM	NRVA102701H	\$3,000.00	MG for 28.1 11/04	2
29	WRC	730-8P ACCESS HOLLYWOOD 730P-8P									
		10/29/12 to 11/04/12		1x	---T---						

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WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WRC	730-8P ACCESS HOLLYWOOD	730P-8P	Th	11/01/12	:30	7:48 PM	NRVA102701H	\$4,075.00		2
30	WRC	Redskins Showtime 7-730p	7-730P		10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:00			\$1,000.00	See MG 6.9	1
		DNA-SPORTS OVERRUN									
31	WRC	9-11P L&O and Chicago Fir	9P-11P		10/29/12 to 11/04/12	1x	--W----				
	WRC			W	10/31/12	:30	11:00 PM	NRVA102701H	\$6,200.00		2
34	WRC	Dateline	10P-11P		10/29/12 to 11/04/12	1x	----F--				
	WRC			F	11/02/12	:30	10:30 PM	NRVA102701H	\$6,000.00		1
35	WRC	Drama Encore	9-10p		10/29/12 to 11/04/12	1x	-----S-				
	WRC			Sa	11/03/12	:30	9:25 PM	NRVA102701H	\$1,000.00		1
36	WRC	NFL Reg Season Non-Local	8P-1130P		10/29/12 to 11/04/12	1x	-----S				
	WRC	10-11A TODAY SHOW 3	10A-11A	Tu	10/30/12	:00			\$1,000.00	Credited	3
	WRC			Su	11/04/12	:00			\$17,000.00	See MG 36.2,36.3	1
	WRC			Su	11/04/12	:30	11:39 PM	NRVA102701H	\$16,000.00	MG for 36.1 11/04	2
37	WRC	11-1135p M-SU L NEWS	11P-1135P		10/29/12 to 11/04/12	3x	--111--				

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INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WRC	11-1135p M-SU L NEWS	11P-1135P								
	WRC			W	10/31/12	:30	11:23 PM	NRVA102701H	\$3,625.00	MG for 37.3 11/02	6
	WRC			W	10/31/12	:30	11:31 PM	NRVA102701H	\$3,625.00		1
	WRC			Th	11/01/12	:30	11:32 PM	NRVA102701H	\$3,625.00		2
	WRC			F	11/02/12	:00			\$3,625.00	See MG 37.6	3
				PREEMPT-FRONT ROLLED							
				11/05/12 to 11/11/12	1x	1- - - - -					
	WRC			M	11/05/12	:30	12:04 AM	NRVA102701H	\$3,625.00		5
38	WRC	1130P-1205A NEWS (NFL)	1130P-1205a								
				10/29/12 to 11/04/12	1x	- - - - - 1					
	WRC			Su	11/04/12	:30	12:15 AM	NRVA102701H	\$4,200.00		1
39	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
				10/29/12 to 11/04/12	6x	- - 222 - -					
	WRC			W	10/31/12	:30	11:45 PM	NRVA102701H	\$1,450.00		5
	WRC			W	10/31/12	:30	12:29 AM	NRVA102701H	\$1,450.00		1
	WRC			Th	11/01/12	:30	11:46 PM	NRVA102701H	\$1,450.00		2
	WRC			Th	11/01/12	:30	12:18 AM	NRVA102701H	\$1,450.00		6
	WRC			F	11/02/12	:30	11:47 PM	NRVA102701H	\$1,450.00		7
	WRC			F	11/02/12	:30	12:31 AM	NRVA102701H	\$1,450.00		3
				11/05/12 to 11/11/12	3x	3- - - - -					
	WRC	News 4 Sat 9-1030a	9-1030a	Sa	11/03/12	:30	10:29 AM	NRVA102701H	\$2,900.00	MG for 39.4,39.8	10
	WRC			M	11/05/12	:00			\$1,450.00	See MG 39.10	4
				PREEMPT							
	WRC			M	11/05/12	:00			\$1,450.00	See MG 39.10	8
				PREEMPT							

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PO Box 402971
Atlanta, GA 30384-2971
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Billing:

www.nbcwashington.com

Billing Address:

STRATEGIC MEDIA SERVICES
Attention: Accounts Payable
3299 K STREET, NW
WASHINGTON, DC 20007

INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	WRC			M	11/05/12	:30	1:00 AM	NRVA102701H	\$1,450.00		9
40	WRC	Sat. Night Live	1130P-1:02a								
				10/29/12 to 11/04/12	1x	-----S-					
	WRC			Sa	11/03/12	:30	11:57 PM	NRVA102701H	\$3,175.00		1
41	WRC	Notre Dame	330-7p								
				10/29/12 to 11/04/12	2x	-----S-					
	WRC			Sa	11/03/12	:30	5:21 PM	NRVA102701H	\$1,500.00		1
	WRC			Sa	11/03/12	:30	5:31 PM	NRVA102701H	\$1,500.00		2
43	WRC	Ftball Night Am Non-Loc	7-815p								
				10/29/12 to 11/04/12	1x	-----S					
	WRC			Su	11/04/12	:30	7:17 PM	NRVA102701H	\$7,000.00		1
44	WRC	Steve Harvey	2-3p								
				10/29/12 to 11/04/12	2x	--11---					
	WRC			W	10/31/12	:30	2:10 PM	NRVA102701H	\$650.00		1
	WRC			Th	11/01/12	:30	2:53 PM	NRVA102701H	\$650.00		2
				11/05/12 to 11/11/12	1x	-1-----					
	WRC			Tu	11/06/12	:30	2:23 PM	NRVA102701H	\$650.00		3
45	WRC	Coaches Show 730-8p	730-8p								
				10/29/12 to 11/04/12	2x	-----S-					
	WRC			Sa	11/03/12	:00			\$1,010.00	See MG 6.9	1
				DNA-SPORTS OVERRUN							
	WRC			Sa	11/03/12	:00			\$1,010.00	See MG 45.3	2
				DNA-SPORTS OVERRUN							

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INVOICE

DUPLICATE

Advertiser	NATIONAL REPUBLICAN SENATORIAL	Invoice #	WN12110402
Product	TV 10/31-11/6/12	Invoice Date	11/25/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WRC	Order #	305460
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/30/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	67172
		Advertiser Ref	99569

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRC	Coaches Show 730-8p	730-8p								
	WRC	Sign-On/Sign-Off-Coaches show	530A-6A	Su	11/04/12	:30	5:45 AM	NRVA102701H	\$1,010.00	MG for 45.2 11/03	3
46	WRC	Access H	1235-135a								
				10/29/12 to 11/04/12		2x	-----S				
	WRC			Su	11/04/12	:30	1:03 AM	NRVA102701H	\$255.00		3
	WRC			Su	11/04/12	:30	1:39 AM	NRVA102701H	\$255.00		4
47	WRC	LX Open House	135a-205a								
				10/29/12 to 11/04/12		1x	-----S				
	WRC			Su	11/04/12	:30	2:00 AM	NRVA102701H	\$100.00		1
48	WRC	Early Today	4-430a								
				10/29/12 to 11/04/12		6x	--22--2				
	WRC			W	10/31/12	:30	3:59 AM	NRVA102701H	\$100.00		2
	WRC			W	10/31/12	:30	4:14 AM	NRVA102701H	\$100.00		1
	WRC			W	10/31/12	:30	4:26 AM	NRVA102701H	\$100.00	MG for 48.6 11/04	11
	WRC			Th	11/01/12	:30	3:59 AM	NRVA102701H	\$100.00		3
	WRC			Th	11/01/12	:30	4:16 AM	NRVA102701H	\$100.00		4
	WRC			Su	11/04/12	:00			\$100.00	See MG 48.11	6
		PREEMPT									
	WRC			Su	11/04/12	:30	4:16 AM	NRVA102701H	\$100.00		5
				11/05/12 to 11/11/12		4x	22-----				
	WRC			M	11/05/12	:30	3:59 AM	NRVA102701H	\$100.00		8
	WRC			M	11/05/12	:30	4:17 AM	NRVA102701H	\$100.00		7
	WRC			Tu	11/06/12	:00			\$100.00	See MG 6.9	9
		PREEMPT									

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	WRC	Early Today	4-430a								
	WRC			Tu	11/06/12	:00			\$100.00	See MG 6.9	10
				PREEMPT							

Aired Spots **172**

Gross Total **\$244,400.00**
Agency Commission **\$36,660.00**
Net Amount Due **\$207,740.00** Payment Terms 30 Days

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